

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE REFER TO FILE: C-1

November 26, 2002

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 3, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000755 - Glencoe Heights Drain, City of Glendora (5), Van Elk, Ltd., with changes amounting to a credit of \$2,500, and a final contract amount of \$50,625.

Project ID No. FMD0001022 - Catch Basin Cleanout 2002, West Maintenance Area, Unit 2, vicinities of Highland Park, Sherman Oaks, and Burbank (1, 3, and 5), Ancon Marine, Inc., with changes in the amount of \$1,031.40, and a final contract amount of \$84,296.40.

Project ID No. FMD0003030 - Catch Basin Cleanout 2002, South Maintenance Area, Unit 5, vicinities of Inglewood, Hawthorne, Gardena, Carson, and Lynwood (2), J & G Maintenance, with changes in the amount of \$548.70, and a final contract amount of \$79,313.70.

The Honorable Board of Supervisors November 26, 2002 Page 2

Project ID No. RMD5547032 - Agave Street, et al. - Slurry Seal 2001/2002, vicinity of Palmdale (5), California Pavement Maintenance Company, Inc., with a final contract amount of \$224,067.14.

Project ID No. RMD5567061 - Cold Canyon Court, et al., Resurface, vicinity of Santa Clarita (5), Granite Construction Company, with a final contract amount of \$1,019,884.66.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000755, FMD0001022, and FMD0003030.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

<u>Implementation of Strategic Plan Goals</u>

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$2,500.00 to an increase in the amount of \$1,031.40, while the total values of the contracts range from \$50,625 to \$1,019,884.66.

The Honorable Board of Supervisors November 26, 2002 Page 3

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors November 26, 2002 Page 4

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES Director of Public Works

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Enc. 5

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance

PROJECT ID NO. FCC0000755, GLENCOE HEIGHTS DRAIN (City of Glendora), Supervisorial District 5

Contractor: Van Elk, Ltd., 3312 Floyd Terrace, Los Angeles, California 90068

Project Description:

Construction of a reinforced concrete pipe storm drain, catch basins, and appurtenant structures.

Changes in Work:

Variations in Bid Quantities

(\$2,500.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on October 9, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$41,200.00
Actual cost of changes in work previously approved by the Board	11,925.00
Changes in work authorized by Director of Public Works	(2,500.00)
FINAL CONTRACT AMOUNT	\$ <u>50,625.00</u>

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PROJECT ID NO. FMD0001022, CATCH BASIN CLEANOUT 2002, WEST MAINTENANCE AREA, UNIT 2 (in the vicinities of Highland Park, Sherman Oaks, and Burbank), Supervisorial Districts 1, 3, and 5

Contractor: Ancon Marine, Inc., 2250 East Dominguez Street, Carson, California 90810

Project Description:

Cleaning of approximately 8,300 catch basins at various locations in the west area of Los Angeles County.

Changes in Work:

Variations in Bid Quantities

\$1,031.40

<u>Description of Changes</u>:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Five additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 10, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$83,265.00
Changes in work authorized by Director of	
Public Works	<u>1,031.40</u>
FINAL CONTRACT AMOUNT	\$ <u>84,296.40</u>

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PROJECT ID NO. FMD0003030, CATCH BASIN CLEANOUT 2002, SOUTH MAINTENANCE AREA, UNIT 5 (in the vicinities of Inglewood, Hawthorne, Gardena, Carson, and Lynwood), Supervisorial District 2

<u>Contractor</u>: J & G Maintenance, 10345 San Antonio Avenue, Suite F, South Gate, California 90280

Project Description:

Cleaning of approximately 8,900 catch basins at various locations in the south area of Los Angeles County.

Changes in Work:

Variations in Bid Quantities

\$548.70

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 21, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$78,765.00
Changes in work authorized by Director of	
Public Works	<u>548.70</u>
FINAL CONTRACT AMOUNT	\$79 313 70

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PROJECT ID NO. RMD5547032, AGAVE STREET, ET AL. - SLURRY SEAL 2001/2002 (in the vicinity of Palmdale), Supervisorial District 5

<u>Contractor</u>: California Pavement Maintenance Company, Inc., 9390 Elder Creek Road, Sacramento, California 95829-9397

Project Description:

Slurry sealing of roadway pavement.

Project Completion Date:

The contractor completed the project on August 14, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$209,105.10
Actual cost of changes in work previously	
approved by the Board	<u> 14,962.04</u>
FINAL CONTRACT AMOUNT	\$224,067.14

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PROJECT ID NO. RMD5567061, COLD CANYON COURT, ET AL., RESURFACE (in the vicinity of Santa Clarita), Supervisorial District 5

<u>Contractor</u>: Granite Construction Company, P.O. Box 60000, File 73523, San Francisco, California 94160-3523

Project Description:

Widening and reconstruction of roadway pavement.

Project Completion Date:

The contractor completed the project on May 10, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 960,611.00
Actual cost of changes in work previously	
approved by the Board	<u>59,273.66</u>
FINAL CONTRACT AMOUNT	\$1 019 884 66

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